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<del></del>		TO BE MADE TO MONTHLY REPORT	27 April 1956	
0 : 4	ACCOUNTING SE	CCTION	PCS DCI	
ROM: C	ERTIFYING OF	FICER	REPORTING MONTH	YEAR
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	
	610667 \	Dr. 886-600.1-1004-10-001-01.1 Dr. 886-600.1-1004-10-001-01.8 Dr. 886-600.1-1004-10-001-07.0 Cr. 886-600.1-1004-50-001-01.1	(03) \$392.70 47.84 1.50	1
•	610337	Cr. 886-600.1-1004-50-001-01.8 Cr. 886-600.1-1004-50-001-07.0 Dr. 886-600.1-1004-10-001-02.1 Cr. 886-600.1-1004-30-010-02.1	" 392.70 47.84 1.50 " 111.71 111.71	
		CERTIFICATION		

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	ADJUS TMENTS	TO BE MADE TO MONTHLY REPORT	DATE 18	April 1956	
ГО : А	CCOUNTING SE	STATION			
ROM: C	ERTIFYING OF	MONTH	YEAR		
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	<u> </u>	AMOUNT	REMAR
				7,,,,,,	1
		Dr. 886-600.1-1004-10-00101.4 Cr. 886-600.1-1004-50-00101.4		\$ 27.04 \$ 27.04	
	·	To transfer night differential for pay period 09 calendar year 1 proper expense.	payment 955 to		
		Dr. 886-600.1-1004-30-010-01.4 Cr. 886-600.1-1004-30-010-01.7		# 7.86 # 7.86	
		To transfer night differential to proper object class.	payment		
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	7.78.	CERTIFICATION		*	

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	ADJUSTMENTS	April 1956 /			
TO : 1	ACCOUNTING SE				
FROM: (	CERTIFYING OF	MONTH	YEAR		
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE		AAMOUNT.	I Maria An
	609781	886-600.1-1004-10-001 17.9	25X1A	14.	€621.26
		150.2, 150.2, 150.2, 150.2, 150.2, 150.2,		61.26 81.26 81.26 81.26 98.74 96.74 98.74	621,2
		This adjustment is required in a that editain contractual benefits h a mometary value may be processed to the concerned individual's pay accor- income tax purposes.	galva fguers		
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CERTIFIED FOR PAYMENT OR CREDIT

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